



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

Liquor Runners Durban  
Signed: *[Signature]*  
**DEBRIEFED**

# TAX INVOICE

Invoice: **95166**

Invoice Date	: 18/09/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: shoba		

<b>Bill To</b>	<b>Ship To</b>
<b>Spar Kwazulu Natal Division - 104691</b> 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Tiffany's - 11694 Cnr N 2 &, Salt Rock Road Salt Rock, Dolphin Coast Ballito Kwazulu-Natal 4390 VAT:4010291245

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	80.85	15.00	485.10
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	KZN - Liquor Runners	2.00 ea	147.42	15.00	294.84

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>95166</b>	<b>Sub Total (excl)</b> 2,209.98 <b>VAT (15%)</b> 331.50 <b>Total</b> <b>R2,541.48</b> <b>Balance Due</b> <b>R2,541.48</b>
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## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

<b>TOPS @ TIFFANY'S</b>	
TOPS A/C NO 11694	
GOODS RECEIVED BY <i>[Signature]</i>	(Name)
SIGNATURE <i>[Signature]</i>	
DATE: 20/09/24	GRV NO:

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**